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**From:** Lee, Bessie [Lee.Bessie@epa.gov]  
**Sent:** 11/9/2016 9:10:37 PM  
**To:** Loretta Orona [loretta.orona@az.usda.gov]; Rapicavoli, Emmanuelle [Rapicavoli.Emmanuelle@epa.gov]  
**Subject:** FW: Do you have time to talk about USDA requirements for the HAMP in the next week?

Thanks, Loretta. Talk to you next week!

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Bessie Lee

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Drinking Water Management Section (WTR-3-1)  
U.S. Environmental Protection Agency, Region 9  
75 Hawthorne Street  
San Francisco, California 94105  
Phone: (415) 972-3776  
Fax: (415) 947-3545  
E-mail: lee.bessie@epa.gov

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**From:** Orona, Loretta - RD, Show Low, AZ [mailto:Loretta.Orona@az.usda.gov]  
**Sent:** Wednesday, November 09, 2016 1:07 PM  
**To:** Lee, Bessie <Lee.Bessie@epa.gov>  
**Subject:** RE: Do you have time to talk about USDA requirements for the HAMP in the next week?

You can call me at Ex. 6 Personal Privacy (PP) I'll be teleworking that day.

Loretta Orona | CP Specialist  
Rural Development  
U.S. Department of Agriculture  
1801 W. Deuce of Clubs, Ste. 120 | Show Low, AZ 85901  
Phone: 928.532.2270 | Fax: 855.699.8047  
<http://www.rd.usda.gov/az>

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**From:** Lee, Bessie [mailto:Lee.Bessie@epa.gov]  
**Sent:** Wednesday, November 09, 2016 1:50 PM  
**To:** Orona, Loretta - RD, Show Low, AZ <Loretta.Orona@az.usda.gov>; Rapicavoli, Emmanuelle <Rapicavoli.Emmanuelle@epa.gov>  
**Subject:** RE: Do you have time to talk about USDA requirements for the HAMP in the next week?

Loretta,

What number do you want us to call you? I have the following:

Work: (928) 532-2270

Cell: Ex. 6 Personal Privacy (PP)

Or, do I have the wrong numbers for you?

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Bessie Lee

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75 Hawthorne Street  
San Francisco, California 94105  
Phone: (415) 972-3776  
Fax: (415) 947-3545  
E-mail: [lee.bessie@epa.gov](mailto:lee.bessie@epa.gov)

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**From:** Orona, Loretta - RD, Show Low, AZ [<mailto:Loretta.Orona@az.usda.gov>]  
**Sent:** Wednesday, November 09, 2016 12:10 PM  
**To:** Rapicavoli, Emmanuelle <[Rapicavoli.Emmanuelle@epa.gov](mailto:Rapicavoli.Emmanuelle@epa.gov)>; Lee, Bessie <[Lee.Bessie@epa.gov](mailto:Lee.Bessie@epa.gov)>  
**Subject:** RE: Do you have time to talk about USDA requirements for the HAMP in the next week?

Ok, I'll talk to you then.

Loretta Orona | CP Specialist  
Rural Development  
U.S. Department of Agriculture  
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**From:** Rapicavoli, Emmanuelle [<mailto:Rapicavoli.Emmanuelle@epa.gov>]  
**Sent:** Wednesday, November 09, 2016 1:00 PM  
**To:** Lee, Bessie <[Lee.Bessie@epa.gov](mailto:Lee.Bessie@epa.gov)>; Orona, Loretta - RD, Show Low, AZ <[Loretta.Orona@az.usda.gov](mailto:Loretta.Orona@az.usda.gov)>  
**Subject:** RE: Do you have time to talk about USDA requirements for the HAMP in the next week?

The 17<sup>th</sup> after 2pm works best for me.

Emmanuelle Rapicavoli  
Drinking Water Protection Section (WTR 3-2)  
Environmental Protection Agency, Region 9  
75 Hawthorne Street  
San Francisco, Ca 94105  
(415) 972-3969 (phone)  
(415) 947-3545 (fax)

**Please:** All data submittals to our office should be sent by email to [datamanager@epa.gov](mailto:datamanager@epa.gov) with a copy to me (or your project manager in the Drinking Water Office). Data reports are due no later than the 10<sup>th</sup> of the month following the month that you receive results, or the 10<sup>th</sup> of the month following the compliance period, whichever comes first. Please include the whole lab report and copy of the Chain of Custody. Label with PWS name and number; & source or distribution system location codes or names for data collection points.

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**From:** Lee, Bessie  
**Sent:** Wednesday, November 09, 2016 10:34 AM  
**To:** Orona, Loretta - RD, Show Low, AZ <[Loretta.Orona@az.usda.gov](mailto:Loretta.Orona@az.usda.gov)>; Rapicavoli, Emmanuelle <[Rapicavoli.Emmanuelle@epa.gov](mailto:Rapicavoli.Emmanuelle@epa.gov)>  
**Subject:** RE: Do you have time to talk about USDA requirements for the HAMP in the next week?

I am available November 17 (Thursday) after 2:00 p.m. California Time. I am off on Friday, November 18, but if that is the only time that is available for everyone, I am open all day.

We can wait to hear back from Emmanuelle to see what her schedule is like.

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Bessie Lee  
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Drinking Water Management Section (WTR-3-1)  
U.S. Environmental Protection Agency, Region 9  
75 Hawthorne Street  
San Francisco, California 94105  
Phone: (415) 972-3776  
Fax: (415) 947-3545  
E-mail: [lee.bessie@epa.gov](mailto:lee.bessie@epa.gov)

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**From:** Orona, Loretta - RD, Show Low, AZ [<mailto:Loretta.Orona@az.usda.gov>]  
**Sent:** Wednesday, November 09, 2016 10:26 AM  
**To:** Lee, Bessie <[Lee.Bessie@epa.gov](mailto:Lee.Bessie@epa.gov)>  
**Subject:** RE: Do you have time to talk about USDA requirements for the HAMP in the next week?

Hi Bessie,

I am available on the 15<sup>th</sup> after 1:00 pm, on the 17<sup>th</sup> after 11:00 am or on the 18<sup>th</sup> after 9:30 am. My office closes at 4:30.

Loretta Orona | CP Specialist  
Rural Development  
U.S. Department of Agriculture  
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**From:** Lee, Bessie [<mailto:Lee.Bessie@epa.gov>]  
**Sent:** Wednesday, November 09, 2016 11:09 AM  
**To:** Orona, Loretta - RD, Show Low, AZ <[Loretta.Orona@az.usda.gov](mailto:Loretta.Orona@az.usda.gov)>  
**Cc:** Rapicavoli, Emmanuelle <[Rapicavoli.Emmanuelle@epa.gov](mailto:Rapicavoli.Emmanuelle@epa.gov)>  
**Subject:** Do you have time to talk about USDA requirements for the HAMP in the next week?

Loretta,

I am copying Emmanuelle Rapicavoli, who is going to be taking over the oversight of all the water systems, and associated projects, on Hopi. We just finished a discussion with the Hopi Tribe and the Indian Health Service about the HAMP. A few questions came up about the USDA funding. Since we did not know the answers or we got various answers, it was decided that Emmanuelle and I talk to you about it. Emmanuelle and I also want to get a better understanding of the USDA process and your funding evaluation process.

To start, the questions we have are related to:

- What documents do USDA require for the loan/grant application and USDA's complete evaluation of the application? For example, PER, EA, complete financial audits, and others?
- What needs to be in place for USDA to make a complete evaluation? For instance, a fully operational utility, signed service agreements in place, fully functioning finance/accounting office in place, and others?
- Can the PER, EA, Strategic Plan for the HAMP be reviewed in the interim by USDA (or comments provided on the document in the interim) while the Hopi Tribe is finishing up its financial audits so the "formal" funding application can be forwarded to USDA?

Do you have time in the next week to talk to us about the questions? I think that having a discussion over the telephone would be more productive than trying to communicate through e-mail because other questions will probably arise during the discussion. Please let us know of some available dates and times for the discussion.

Thank you.

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Bessie Lee

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